



111 South Wacker Drive
Chicago, IL 60606
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Tax ID: 74-1164324

Ms. Shiela Gregory
Ally Financial
8400 Normandale Lake Blvd.
Suite 350
Minneapolis, MN 55437

September 13, 2012
Invoice No.: 959139

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$5,865.50

File Number: 1000304.00188
RE: 4836 W. Superior, Chicago, IL (Fort), #715591

Your File Number: 715591

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	JCW	Conference with bankruptcy associate regarding [REDACTED] [REDACTED] conference with Tom Cunningham regarding [REDACTED] prepare for and attend hearing on Notices of Ordinance Violations before Administrative Law Judge; e-mail to GMAC Mortgage regarding [REDACTED]	3.60
06/04/12	TJC	Review of pleadings re parties we represent and impact of automatic stay on case.	0.50
06/04/12	JCW	Telephone call with S. Gregory regarding [REDACTED] [REDACTED]	0.20
06/07/12	TJC	Preparation of answer, affirmative defenses and counterclaim; E-mails to and from Kathy Priore and Sheila Gregory re [REDACTED]	0.70
06/07/12	JCW	Revise Answer and Counterclaims.	1.20
06/08/12	JCW	Telephone call with GMAC Mortgage regarding [REDACTED]	0.20

DATE	ATTY	DESCRIPTION	HOURS
		[REDACTED]	
06/11/12	JCW	Revise Answer and Counterclaims; prepare exhibits to Counterclaims; e-mail to GMAC Mortgage [REDACTED]	1.30
		[REDACTED]	
06/12/12	TJC	Review of emails re affiant and documents to support affidavit.	0.20
06/12/12	JCW	E-mails with GMAC Mortgage regarding [REDACTED]	0.20
		[REDACTED]	
06/15/12	JCW	Prepare documents related to 6/21 administrative hearing and conference with C. Shetty re [REDACTED]	0.50
06/20/12	CGS	Prepare for administrative hearing regarding City of Chicago's ordinance violation citations on subject property.	0.70
06/21/12	TJC	Review of email summary of today's hearing on administrative violation notices and review of order.	0.20
06/21/12	CGS	Prepare for administrative hearing regarding City of Chicago's ordinance violation citations on subject property.	2.60
06/22/12	TJC	Email from Beth Northrop Day re [REDACTED]	0.10
		[REDACTED]	
06/25/12	TJC	Email to Kathy Priore re [REDACTED]	0.30
		[REDACTED]	
06/25/12	JCW	E-mail to S. Gregory regarding [REDACTED]	0.10
		[REDACTED]	
06/27/12	TJC	Emails re call later this week to discuss upcoming trial and strategy.	0.30
06/27/12	JCW	E-mails with Tom Cunningham regarding [REDACTED] [REDACTED] leave voicemail for S. Gregory regarding [REDACTED]	0.20
		[REDACTED]	
06/28/12	TJC	Emails from/to Julie Webb re [REDACTED]	0.40
		[REDACTED]	
06/28/12	JCW	Telephone call with attorney for City in one of two administrative proceedings regarding possibility of consolidation.	0.40
06/29/12	TJC	Email to Kathy Priore re [REDACTED]	0.20
		[REDACTED]	
06/29/12	TJC	Review of summary of today's call with Kathy Priore re [REDACTED]	0.20
		[REDACTED]	
06/29/12	TJC	Trial preparation.	1.00
06/29/12	JCW	E-mails with Tom Cunningham regarding [REDACTED]	0.40

DATE	ATTY	DESCRIPTION	HOURS
06/29/12	JCW	Telephone conference with S. Gregory and K. Priore regarding [REDACTED]	0.60
TOTAL HOURS			16.30
TOTAL FEES			\$5,865.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	4.10	2,398.50
J.C. Webb	Associate	295.00	8.90	2,625.50
C. G. Shetty	Associate	255.00	3.30	841.50
TIMEKEEPER TOTALS			16.30	\$5,865.50
TOTAL BALANCE DUE				\$5,865.50

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

PRIVACY NOTICE

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Ms. Kathy Priore
Ally Financial
8400 Normandale Lake Road
Minneapolis, Minnesota 55423

September 13, 2012
Invoice No.: 959142

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 \$4,132.51

File Number: 1000304.00198
RE: Barnes, Tony and Wanda v. GMAC Mortgage LLC, #720493

Your File Number: 720493

Case Number: 11-cv-720-Gpm-PMF

Court: USDC, Southern District, IL

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED] review of status and strategy for resolving this case.	0.50
06/06/12	JCW	E-mails with opposing counsel regarding release of lien; e-mails with GMAC Mortgage regarding [REDACTED]	0.30
06/07/12	TJC	Preparation of motion to dismiss USA and to remand case to state court.	0.30
06/07/12	JCW	Prepare Stipulation of Dismissal; research similar cases where USA was dismissed as a defendant and case was remanded to state Court; prepare Motion to Dismiss and Removal; prepare Memorandum in Support; prepare Proposed Order; e-mail to opposing counsel with stipulation; conference with Tom Cunningham regarding [REDACTED]	4.00
06/07/12	TJ	Research contact at Chicago Title Insurance Company in Bellview, forward e-mail to Jessica Ledbetter at Chicago Title Insurance Company in connection with a document search on	0.20

DATE	ATTY	DESCRIPTION	HOURS
		the property commonly known as 1020 Wisconsin Street, East Carondelet, IL 62240	
06/08/12	JCW	E-mails and telephone calls with opposing counsel regarding consent to Stipulation for Dismissal; e-mails with Tom Cunningham regarding [REDACTED]	0.50
06/11/12	TJC	Email to Sheila Gregory re [REDACTED] [REDACTED]	0.30
06/11/12	JCW	Telephone call with opposing counsel regarding revision to Stipulation; revise Stipulation for Dismissal of USA as a defendant; revise Motion for Remand; revise Memorandum; revise Proposed Order; file Stipulation for Dismissal and Motion for Remand; e-mail proposed orders to Judge per local rules.	1.50
06/11/12	TJ	Telephone call to the Customer Service Department at Chicago Title Insurance Company in Bellevue regarding a recorded release in connection with the property commonly known as 1020 Wisconsin Street, East Carondelet, IL, forward e-mail to Ian Crider at Chicago Title regarding document search, forward e-mail to Julie Webb regarding [REDACTED]	0.20
06/13/12	TJC	Review of various emails from AUSA and HUD regarding payoff of HUD's lien and status of obtaining release.	0.20
06/14/12	TJC	Review of order remaining case to state court.	0.10
06/15/12	TJC	Review of letter from court re remand of case to state court; review of order remanding case and emails re same.	0.40
06/15/12	JCW	Email to GMAC re [REDACTED]	0.10
06/15/12	JCW	Review order remaining case to state court.	0.20
06/25/12	JCW	E-mails with Tom Cunningham regarding [REDACTED] [REDACTED] e-mail to AUSA following up on status of release of lien.	0.30
06/26/12	TJC	Review of recent communications with AUSA re release of lien and communications between AUSA and HUD re release of lien.	0.20
06/26/12	TJC	Emails to/from Sheila Gregory re [REDACTED] [REDACTED]	0.20
06/27/12	TJC	Emails re withdrawal from foreclosure and coordination of scheduling issues with foreclosure counsel.	0.20
06/27/12	JCW	E-mails with Tom Cunningham regarding Motion to Withdraw; prepare Motion to Withdraw as counsel.	1.50

DATE	ATTY	DESCRIPTION	HOURS
06/28/12	JCW	Revise Motion to Withdraw; prepare cover letter requesting entry of order without hearing.	0.50

TOTAL HOURS	11.70
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TOTAL FEES	\$4,124.70
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----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.40	1,404.00
J.C. Webb	Associate	295.00	8.90	2,625.50
T. Jurmu	Paralegal	238.00	0.40	95.20
TIMEKEEPER TOTALS			11.70	\$4,124.70

DATE	EXPENSES	VALUE
	FedEx Shipments	7.81
	TOTAL EXPENSES	\$7.81

TOTAL FEES	\$4,124.70
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TOTAL EXPENSES	\$7.81
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TOTAL FEES AND EXPENSES	\$4,132.51
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TOTAL BALANCE DUE	\$4,132.51
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Ms. Sheila Gregory
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September 13, 2012
Invoice No.: 959146

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012

\$21,116.65

File Number: 1000304.00211
RE: Kral, Kenneth v. GMAC Mortgage, 725078

Your File Number: 725078

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED]	0.50
06/11/12	JMG	Various emails from/to D. Booth re [REDACTED]	0.20
06/11/12	JMG	Review, revise draft reply in support of motion to abandon property.	0.50
06/11/12	RJM	Draft reply in support of motion to compel trustee to abandon claim in real property; research regarding debtor's standing to oppose motion.	7.20
06/12/12	JMG	Various emails from/to R. McClendon re [REDACTED]	0.50
06/12/12	SSD	Review and revise reply in support of motion to compel abandonment; multiple correspondence with R. McClendon re: [REDACTED]	1.70
06/12/12	RJM	Revise reply in support of motion to compel trustee to abandon residence to conform to bankruptcy court practice; correspondence with Don Booth re [REDACTED]	0.90

DATE	ATTY	DESCRIPTION	HOURS
06/13/12	JMG	Telephone conference with D. Booth re [REDACTED] [REDACTED]	0.20
06/13/12	SSD	Correspondence with R. McClendon re: [REDACTED] [REDACTED]	0.20
06/18/12	JMG	Review, analysis of order denying motion to compel abandonment of claim and sur-reply in opposition to GMACM's motion to abandon collateral and various emails re same.	0.50
06/18/12	JMG	Various emails to/from litigation team and D. Booth re [REDACTED] [REDACTED]	0.50
06/18/12	SSD	Review tentative ruling; multiple correspondence and telephone calls with R. McClendon re: [REDACTED]	0.70
06/18/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.60
06/18/12	RJM	Analysis of court's tentative ruling on motion to compel abandonment, strategize re upcoming hearing.	0.70
06/18/12	RJM	Analysis of Kral's supplemental brief in opposition to motion to compel abandonment.	0.50
06/19/12	TJC	Review of tentative ruling on motion to compel trustee to abandon claim to plaintiff's property and proposed strategy for upcoming hearing and emails re same.	0.50
06/19/12	JMG	Various emails from/to D. Booth and litigation team re [REDACTED] [REDACTED]	0.30
06/19/12	SSD	Prepare for hearing, argument for hearing on motion to compel abandonment; telephone call with chambers re: docket number and tentative; legal research re: standing, automatic stay, grounds for abandoning property; multiple correspondence with R. McClendon re: [REDACTED]	5.10
06/20/12	TJC	E-mails re this morning's hearing on motion to compel abandonment of property; Consideration of next steps.	0.30
06/20/12	SSD	Prepare for and attend hearing on motion to compel abandonment; telephone call with Chapter 7 Trustee re: notice of abandonment.	3.60
06/20/12	RJM	Attend telephonic hearing on motion to compel trustee to abandon interest in real property.	0.40
06/20/12	RJM	Correspondence with Don booth re [REDACTED] [REDACTED]	0.30
06/21/12	TJC	Analysis of whether we should appeal yesterday's denial of the motion to compel abandonment or seek modification of the stay	1.70

DATE	ATTY	DESCRIPTION	HOURS
		and e-mails re same.	
06/21/12	JMG	Review emails reporting on outcome of 6/20 hearing on motion to compel abandonment of property.	0.20
06/21/12	JMG	Various follow up emails re strategy and appeal options in response to same.	0.40
06/21/12	SSD	Legal research re: final order on abandonment and Bankruptcy Code; correspondence with R. McClendon re: [REDACTED] multiple correspondence with T. Cunningham re: [REDACTED] [REDACTED]	2.00
06/21/12	RJM	Analysis of [REDACTED]	0.80
06/22/12	TJC	Analysis of [REDACTED] [REDACTED] Review of ECF notice re yesterday's hearing on motion to compel abandonment of property and consideration of whether [REDACTED]	1.30
06/22/12	JMG	Various emails re strategy for [REDACTED] [REDACTED]	0.30
06/22/12	SSD	Multiple correspondence with T. Cunningham and R. McClendon re: [REDACTED] draft notice of abandonment; review certificate of service for notice; telephone call with Chapter 7 Trustee re: update on hearing, notice of abandonment; telephone call with UST re: Chapter 7 Trustee; legal research re: whether minute entry constitutes final order.	3.40
06/22/12	RJM	Analysis of [REDACTED] [REDACTED]	0.60
06/23/12	TJC	Emails from panel trustee regarding refusal to abandon.	0.20
06/23/12	TJC	Emails re strategy in light of panel trustee's refusal to abandon.	0.20
06/25/12	TJC	Emails re appropriate strategy and consideration of same.	0.80
06/25/12	JMG	Review email from UST reneging on agreement to abandon property and follow up emails to/from litigation team re [REDACTED]	0.20
06/25/12	SSD	Conference call with T. Cunningham and R. McClendon re: [REDACTED] telephone call with UST in Santa Ana re: case; telephone call with R. McClendon re: [REDACTED]	1.20
06/25/12	RJM	Analysis of trustee's response to request for abandonment, possible appeal.	0.80
06/26/12	TJC	Emails from/to Don Booth re [REDACTED] [REDACTED]	0.20
06/26/12	TJC	Telephone conference with Don Booth re [REDACTED]	0.50

DATE	ATTY	DESCRIPTION	HOURS
06/26/12	TJC	Follow up emails with Regina McClendon re [REDACTED]	0.20
06/26/12	SSD	Telephone call with UST re: compelling abandonment; review mortgage debt forgiveness act; telephone call with Chapter 7 Trustee re: obligations in bankruptcy case.	0.90
06/26/12	RJM	Analysis of Bankruptcy Court Local Rules regarding requirement that requests for relief be asserted in separate motions.	0.60
06/26/12	RJM	Analysis of applicability of Mortgage Debt Forgiveness Act as ground for trustee's refusal to abandon claim.	0.60
06/26/12	RJM	Analysis of documentation needed for renewed motion for relief from stay based on court's prior orders.	0.70
06/26/12	RJM	Telephone conference with Don Booth re [REDACTED] [REDACTED]	0.40
06/27/12	SSD	Telephone call with Pite Duncan re: [REDACTED]	0.70
TOTAL HOURS			44.80

TOTAL FEES**\$20,867.20**

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	6.40	3,744.00
J. Matthew Goodin	Partner	458.00	3.80	1,740.40
S. S. Delrahim	Associate	380.00	19.50	7,410.00
R. J. McClendon	Senior Counsel	528.00	15.10	7,972.80
TIMEKEEPER TOTALS			44.80	\$20,867.20

DATE	EXPENSES	VALUE
06/01/12	Obtain copies of related State Court file	249.45
TOTAL EXPENSES		\$249.45

TOTAL FEES **\$20,867.20**

TOTAL EXPENSES **\$249.45**

TOTAL FEES AND EXPENSES	\$21,116.65
TOTAL BALANCE DUE	\$21,116.65

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Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Gia Albright
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959147

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$2,191.80

File Number: 1000304.00212
RE: Vasquez, David v. GMAC Mortgage, LLC

Your File Number: 725258

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of pleadings to determine the entities we represent and analysis of [REDACTED] review of letters from Morrison & Foerster re [REDACTED]	0.50
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED] E-mails to and from Norm Rosenbaum and Stacy Molison re [REDACTED] Review of draft order for entry on June 12 regarding modification of stay in cases challenging non-judicial foreclosures and consideration of [REDACTED]	0.70
06/05/12	TJC	Email re yesterday's hearing on the motion for severance, status and strategy.	0.20
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60

DATE	ATTY	DESCRIPTION	HOURS
06/12/12	JLK	Evaluate [REDACTED] [REDACTED]	0.30
06/12/12	JLK	Call with clerk regarding scheduling conference hearing.	0.30
06/20/12	JLK	Attend Scheduling Hearing.	0.40
06/20/12	JLK	Evaluate [REDACTED]	0.40
06/22/12	TJC	Review and analysis of [REDACTED] [REDACTED]	0.40
06/29/12	TJC	Review of proposed analysis of [REDACTED] [REDACTED]	0.30
06/29/12	TJC	Review of discovery requests received from borrower.	0.30
TOTAL HOURS			4.40

TOTAL FEES **\$2,191.80**

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.00	1,755.00
J. L. Kinney	Associate	312.00	1.40	436.80
TIMEKEEPER TOTALS			4.40	\$2,191.80

TOTAL BALANCE DUE **\$2,191.80**

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Richard Mannella
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959149

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,732.80

File Number: 1000304.00214
RE: Jefferson, Bakari v. GMAC Mortgage, 725137

Your File Number: 725137

DATE	ATTY	DESCRIPTION	HOURS
06/03/12	JLS	Review and analyze current bankruptcy order's language regarding foreclosure litigation.	0.10
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/13/12	TJC	Review of status and strategy.	0.30
06/13/12	JLS	Review and analyze file and e-mail Ms. Stokes [REDACTED]	0.30
06/13/12	JLK	Evaluate [REDACTED]	0.30
06/14/12	JLS	Consideration and analysis of [REDACTED]	0.20
06/18/12	JLS	Work on strategy regarding [REDACTED]	0.20
06/22/12	TJC	Review and analysis of [REDACTED]	0.40

DATE	ATTY	DESCRIPTION	HOURS
		<div style="background-color: black; width: 200px; height: 15px;"></div>	
06/27/12	JLK	Call to Michael Brinkley regarding joint status report.	0.10
06/28/12	JLS	Work on strategy regarding joint report.	0.10
06/28/12	JLK	Confer with Plaintiff's new counsel regarding joint status report.	0.30
06/28/12	JLK	Draft motion to extend deadline to file joint status report.	0.40
TOTAL HOURS			3.80
TOTAL FEES			\$1,732.80

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.80	1,053.00
J. L. Sanders	Partner	374.00	0.90	336.60
J. L. Kinney	Associate	312.00	1.10	343.20
TIMEKEEPER TOTALS			3.80	\$1,732.80
TOTAL BALANCE DUE				\$1,732.80

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Gia Albright
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959150

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,794.70

File Number: 1000304.00215
RE: Matisi, James v. GMAC Mortgage, 724934

Your File Number: 724934

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/11/12	JEC	Correspond with plaintiff's counsel regarding scheduling conference and joint status report compilation.	0.20
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/13/12	TJC	Review of status and strategy.	0.30
06/14/12	JEC	Hold 26(f) conference with plaintiff's counsel.	0.40
06/18/12	JLS	Work on strategy regarding [REDACTED]	0.20
06/22/12	TJC	Review and analysis of [REDACTED]	0.40
06/28/12	JEC	Draft Joint Status Report for court.	0.60

Ally Financial Inc.
File No.: 1000304.00215

Invoice Date: September 13, 2012
Invoice No.: 959150
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
06/29/12	TJC	Review of joint conference report.	0.30
06/29/12	TJC	Email to Page Stokes and Gia Albright re [REDACTED] [REDACTED]	0.20
TOTAL HOURS			3.70
TOTAL FEES			\$1,794.70

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.30	1,345.50
J. L. Sanders	Partner	374.00	0.20	74.80
J. E. Collins	Associate	312.00	1.20	374.40
TIMEKEEPER TOTALS			3.70	\$1,794.70

TOTAL BALANCE DUE \$1,794.70

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Richard Mannella
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959176

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$2,144.10

File Number: 1000304.00218
RE: Michel, Elias v. GMAC Mortgage, 725152

Your File Number: 725152

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	JEC	Correspond with plaintiff's counsel regarding how he is going to proceed given court's order to provide status report related to bankruptcy.	0.20
06/03/12	JLS	Review and analyze [REDACTED]	0.10
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/12/12	JEC	Correspond with client regarding [REDACTED]	0.30
06/12/12	JEC	Review motion to dismiss filed by plaintiff and conference with Jason Sanders on [REDACTED]	0.20
06/13/12	TJC	Review of Plaintiffs' request for voluntary dismissal based on belief that case is subject to the automatic stay, and	1.80

DATE	ATTY	DESCRIPTION	HOURS
		consideration of [REDACTED] [REDACTED] E- mails to and from Jennifer Scoliard re [REDACTED] [REDACTED] Telephone conference with Jennifer Scoliard re [REDACTED] [REDACTED] Follow up e-mails re borrowers' request that we consider him for a mod; Review of overall status and strategy and consideration of [REDACTED] [REDACTED] Review of judgment of dismissal without prejudice entered today.	
06/18/12	JLS	Work on strategy regarding [REDACTED] [REDACTED]	0.20
06/22/12	TJC	Emails re loan modification status and strategy.	0.20
		TOTAL HOURS	4.10
		TOTAL FEES	\$2,144.10

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.10	1,813.50
J. L. Sanders	Partner	374.00	0.30	112.20
J. E. Collins	Associate	312.00	0.70	218.40
TIMEKEEPER TOTALS			4.10	\$2,144.10
TOTAL BALANCE DUE				\$2,144.10

PLEASE REMIT PAYMENT:

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Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

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Page Stokes
Ally Financial Legal Staff
2711 North Haskell Avenue
Suite 900
Dallas, TX 75204

September 13, 2012
Invoice No.: 959177

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,904.70

File Number: 1000304.00225

RE: Clarke, Daniel v. GMAC Mortgage, LLC #725976

Your File Number: 725976

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/13/12	TJC	Review of status and strategy.	0.30
06/15/12	BDF	Analyze status of [REDACTED]	0.50
06/15/12	MHD	Review interim order modifying automatic stay [REDACTED]	0.50
06/18/12	TJC	Review of analysis of [REDACTED]	0.30
06/18/12	BDF	Analyze interim order modifying bankruptcy stay and [REDACTED]	0.50
06/18/12	MHD	Revise analysis of [REDACTED]	0.50

Ally Financial Inc.
File No.: 1000304.00225

Invoice Date: September 13, 2012
Invoice No.: 959177
Page: 3

DATE	ATTY	DESCRIPTION	HOURS
06/18/12	MHD	Research bankruptcy law to determine [REDACTED]	0.70
06/19/12	TJC	Emails to/from Page Stokes re [REDACTED]	0.20
TOTAL HOURS			4.60
TOTAL FEES			\$1,904.70

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.90	1,111.50
B. D. Foster	Partner	392.00	1.00	392.00
M. H. Davis	Associate	236.00	1.70	401.20
TIMEKEEPER TOTALS			4.60	\$1,904.70
TOTAL BALANCE DUE				\$1,904.70

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Via US Mail:
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24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:
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Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Richard Manella
Ally Financial Legal Staff
2711 North Haskell Avenue
Suite 900
Dallas, TX 75204

September 13, 2012
Invoice No.: 959178

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,097.80

File Number: 1000304.00226
RE: Gonzalez, Delinda v. GMAC Mortgage, LLC #726169

Your File Number: 726169

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/13/12	TJC	Review of status and strategy.	0.30
06/13/12	JRJ	Email correspondence with client regarding [REDACTED]	0.10
06/20/12	JRJ	Review correspondence from opposing counsel in eviction proceeding.	0.10
06/22/12	TJC	Review and analysis of interim supplemental order entered on June 15 modifying the stay in certain proceedings to determine its application in this case.	0.40
TOTAL HOURS			2.00

TOTAL FEES**\$1,097.80**----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.80	1,053.00
J. Rudinger, Jr.	Associate	224.00	0.20	44.80
TIMEKEEPER TOTALS			2.00	\$1,097.80
TOTAL BALANCE DUE				\$1,097.80

PLEASE REMIT PAYMENT:**Via US Mail:**

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

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131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Beth Northrop Day
Ally Financial Legal Staff
8400 Normandale Lake Blvd.
Bloomington, MN 55437

September 13, 2012
Invoice No.: 959179

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 \$5,462.07

File Number: 1000304.00227
RE: Junker, Ronald and Tracy v. GMAC Mortgage, LLC #726305

Your File Number: 726305

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED] [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/13/12	TJC	Review of status and strategy.	0.30
06/14/12	TJC	Review, analysis of defendants' response in opposition to motion to strike affirmative defenses; email to Beth Northrop Day re [REDACTED] preparation of reply in support of motion to strike affirmative defenses.	0.80
06/14/12	DFS	Review defendants' response to motion to strike. Draft response in support of motion.	5.10
06/15/12	TJC	Preparation of reply in support of motion to strike affirmative defenses.	0.50
06/15/12	DFS	Draft reply in support of motion to dismiss.	3.90

DATE	ATTY	DESCRIPTION	HOURS
06/18/12	TJC	Preparation of reply in support of motion to strike affirmative defenses.	1.00
06/20/12	TJC	Email from Beth Northrop Day re [REDACTED]	0.10
06/21/12	TJC	Preparation of reply in support of motion to strike affirmative defenses.	0.50
06/21/12	DFS	Revise and finalize reply in support of motion to dismiss.	0.50
06/22/12	TJC	Review and analysis of [REDACTED]	0.40
06/22/12	TJC	Email from Beth Northrop Day re [REDACTED]	0.10
06/25/12	TJC	E-mail from Beth Northrop-Day re [REDACTED]	0.10
06/25/12	DFS	Email opposing counsel regarding documentation requirements for loan modification. File reply in support of motion to strike.	0.30
TOTAL HOURS			14.70

TOTAL FEES **\$5,453.70**

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	4.90	2,866.50
D. F. Standa	Associate	264.00	9.80	2,587.20
TIMEKEEPER TOTALS			14.70	\$5,453.70

DATE	EXPENSES	VALUE
	Delivery Services/Messengers	8.37
	TOTAL EXPENSES	\$8.37

TOTAL FEES **\$5,453.70**

TOTAL EXPENSES **\$8.37**

Ally Financial Inc.
File No.: 1000304.00227

Invoice Date: September 13, 2012
Invoice No.: 959179
Page: 4

TOTAL FEES AND EXPENSES \$5,462.07

TOTAL BALANCE DUE \$5,462.07

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Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

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Swift Code (International): CHASUS33
Account: 00101203546
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Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Jance Hoy
Ally Financial Legal Staff
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959180

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,002.30

File Number: 1000304.00229

RE: Scott, Robert and Susan v. GMAC Mortgage, 726948

Your File Number: 726948

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/22/12	TJC	Review and analysis of [REDACTED]	0.40
06/28/12	JEC	Draft analysis of [REDACTED]	0.40
TOTAL HOURS			1.90
TOTAL FEES			\$1,002.30

----- BILLING PROFESSIONALS -----

Ally Financial Inc.
File No.: 1000304.00229

Invoice Date: September 13, 2012
Invoice No.: 959180
Page: 3

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.50	877.50
J. E. Collins	Associate	312.00	0.40	124.80
TIMEKEEPER TOTALS			1.90	\$1,002.30
TOTAL BALANCE DUE				\$1,002.30

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Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

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712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Tax ID: 74-1164324

Jance Hoy
Ally Financial Legal Staff
190-FTW-L95
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959182

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 **\$880.98**

File Number: 1000304.00233
RE: Brown, James v. GMAC Mortgage, 727326

Your File Number: 727326

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	Review of ECF notices received today.	0.10
06/03/12	JLS	Review and analyze [REDACTED]	0.10
06/04/12	TJC	Review of notice of voluntary dismissal of Pite Duncan; review of pleadings re parties we represent and consideration of [REDACTED]	0.60
06/10/12	JRJ	Draft and circulate response to Order Concerning Removal from court.	0.80
06/11/12	TJC	Review of dismissal order received today.	0.10
06/11/12	JRJ	Circulate response to court order.	0.10
06/13/12	JRJ	Review correspondence regarding the bankruptcy procedures with the automatic stay.	0.10
06/14/12	TJC	Emails to/from Jance Hoy re [REDACTED]	0.20
06/14/12	JRJ	Email correspondence with client regarding [REDACTED]	0.10

DATE	ATTY	DESCRIPTION	HOURS
TOTAL HOURS			2.20
TOTAL FEES			\$868.80

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.00	585.00
J. L. Sanders	Partner	374.00	0.10	37.40
J. Rudinger, Jr.	Associate	224.00	1.10	246.40
TIMEKEEPER TOTALS			2.20	\$868.80

DATE	EXPENSES	VALUE
06/21/12	Acquire copies of pleadings from court file.	12.18
TOTAL EXPENSES		\$12.18

TOTAL FEES	\$868.80
TOTAL EXPENSES	\$12.18
TOTAL FEES AND EXPENSES	\$880.98
TOTAL BALANCE DUE	\$880.98

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 Chicago, IL 60673-1242

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 Chicago, IL 60603
 ATTN: Locke Lord Bissell & Liddell LLP,
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Gia Albright
Ally Financial Legal Staff
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959187

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,391.40

File Number: 1000304.00237

RE: Saucedo, Teresa DeJesus v. GMAC Mortgage, 728175

Claim Number: 11506

Your File Number: 728175

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	JEC	Correspond with plaintiff's counsel regarding Rule 11 on extension of answer date given bankruptcy.	0.20
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/04/12	JLS	E-mail Ms. Stokes and Ms. Albright regarding [REDACTED]	0.30
06/05/12	TJC	Review of borrower's notice of bankruptcy.	0.10
06/05/12	JEC	Review suggestion of bankruptcy filed by plaintiff; correspond with Tom Cunningham and Jason Sanders regarding [REDACTED]	0.20
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/12/12	JEC	Correspond with client regarding [REDACTED]	0.30

DATE	ATTY	DESCRIPTION	HOURS
		[REDACTED]	
06/12/12	JEC	Review notices of nonsuit and order and conference with Jason Sanders on [REDACTED]	0.20
06/13/12	TJC	Review of notice of nonsuit and consideration of [REDACTED] [REDACTED]	0.30
06/18/12	JEC	Review notice from court related to final judgment being entered and communicate with client on [REDACTED]	0.20
06/19/12	TJC	Review of final notice of judgment received yesterday.	0.10
TOTAL HOURS			3.00
TOTAL FEES			\$1,391.40

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	1.60	936.00
J. L. Sanders	Partner	374.00	0.30	112.20
J. E. Collins	Associate	312.00	1.10	343.20
TIMEKEEPER TOTALS			3.00	\$1,391.40
TOTAL BALANCE DUE				\$1,391.40

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Chicago, IL 60673-1242

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Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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PRIVACY NOTICE

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Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Beth Northrop Day
Ally Financial
8400 Normandale Lake Blvd., Suite 350
Bloomington, MN 55437

September 13, 2012
Invoice No.: 959188

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$292.50

File Number: 1000304.00240
RE: Taylor, Vereen v. GMAC Mortgage, 728376

Claim Number: 11506

Your File Number: 728376

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED] [REDACTED]	0.50
TOTAL HOURS			0.50
TOTAL FEES			\$292.50

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
TIMEKEEPER TOTALS			0.50	\$292.50
TOTAL BALANCE DUE				\$292.50

PLEASE REMIT PAYMENT:



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Chicago, IL 60606
Telephone: 312-443-0700
Fax: 312-443-0336
www.lockelord.com
Tax ID: 74-1164324

Ms. Jance Hoy
Ally Financial
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959189

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$1,394.40

File Number: 1000304.00242
RE: Talford v. GMAC Mortgage, LLC, 728481

Your File Number: 728481

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED]	0.50
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/22/12	TJC	Review and analysis of [REDACTED]	0.40
06/27/12	TJC	Review of analysis of [REDACTED]	0.20
06/27/12	JLS	Review and analyze [REDACTED] and e-mail Ms. Hoy regarding [REDACTED]	0.50
06/28/12	TJC	Emails re status and strategy.	0.30
06/28/12	JLS	Work on removal strategy.	0.10
		TOTAL HOURS	2.60

TOTAL FEES

\$1,394.40

----- **BILLING PROFESSIONALS** -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	2.00	1,170.00
J. L. Sanders	Partner	374.00	0.60	224.40
TIMEKEEPER TOTALS			2.60	\$1,394.40
TOTAL BALANCE DUE				\$1,394.40

PLEASE REMIT PAYMENT:

Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

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Mr. Don Booth
Ally Financial
8400 Normandale Lake Blvd.
Minneapolis, MN

September 13, 2012
Invoice No.: 959190

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$292.50

File Number: 1000304.00244
RE: Jahromi v. GMAC Mortgage, LLC, 728345

Your File Number: 728345

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED] [REDACTED]	0.50
TOTAL HOURS			0.50
TOTAL FEES			\$292.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
TIMEKEEPER TOTALS			0.50	\$292.50
TOTAL BALANCE DUE				\$292.50

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Via US Mail:
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24259 Network Place

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor

Via Wire:
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Tax ID: 74-1164324

Ally Financial
Attn: Mr. Don Booth
8400 Normandale Lake Blvd.
Minneapolis, Minnesota

September 13, 2012
Invoice No.: 959197

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 \$2,039.50

File Number: 1000304.00246
RE: Hairston v. Residential Capital, LLC, et al.

Claim Number: 11506

Your File Number: 728660

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and [REDACTED] [REDACTED]	0.50
06/05/12	JMG	Emails from/to D. Booth re [REDACTED] [REDACTED]	0.30
06/05/12	SAC	Research and analysis re [REDACTED] [REDACTED]	1.70
06/05/12	RJM	Correspondence with Don Booth re [REDACTED]	0.20
06/06/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.20
06/07/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.20
06/08/12	JMG	Emails re removal and notice of bankruptcy.	0.20
06/08/12	RJM	Correspondence with attorney Rebecca Saelao re [REDACTED] [REDACTED]	0.20

DATE	ATTY	DESCRIPTION	HOURS
06/10/12	RJM	Draft notice of bankruptcy stay.	0.50
06/12/12	RJM	Correspondence with Don Booth re [REDACTED] [REDACTED]	0.20
06/26/12	TBT	Conduct search to determine whether the Plaintiff has filed for bankruptcy; E-mail findings to litigation team.	0.30
TOTAL HOURS			4.50
TOTAL FEES			\$2,013.90

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	0.50	292.50
J. Matthew Goodin	Partner	458.00	0.50	229.00
S. A. Chambers	Associate	370.00	1.70	629.00
R. J. McClendon	Senior Counsel	528.00	1.50	792.00
Tiffany B. Till	Paralegal	238.00	0.30	71.40
TIMEKEEPER TOTALS			4.50	\$2,013.90

EXPENSES	VALUE
Messenger Service - 06/13/12 to Royal Federal Bldg. USDC/USBC.	25.60
TOTAL EXPENSES	\$25.60

TOTAL FEES	\$2,013.90
TOTAL EXPENSES	\$25.60
TOTAL FEES AND EXPENSES	\$2,039.50
TOTAL BALANCE DUE	\$2,039.50

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24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603

Via Wire:
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Account: 00101203546



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www.lockelord.com
Tax ID: 74-1164324

Mr. Alex Angelo
GMAC ResCap
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959208

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 \$10,362.00

File Number: 1000304.00247
RE: Hernandez, Javier and Mariana v. GMAC Mortgage, LLC

Claim Number: 11506

Your File Number: 728939

DATE	ATTY	DESCRIPTION	HOURS
06/04/12	TJC	Review of pleadings re parties we represent and consideration of [REDACTED] email from Alex Angelo re [REDACTED]	0.60
06/05/12	TBT	Receive and upload file from foreclosure counsel; E-mail to litigation team regarding [REDACTED]	0.40
06/05/12	TBT	Upload loan file; E-mail to litigation team regarding [REDACTED]	0.20
06/07/12	DFS	Review fact package. Review foreclosure file. Research HUD requirements.	4.20
06/08/12	DFS	Review HUD regulations. Draft email to Alex regarding [REDACTED]	0.60
06/12/12	TJC	Review of status of case given upcoming deadline to respond next week and formulation of plan; Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related	1.70

DATE	ATTY	DESCRIPTION	HOURS
		papers; Review of e-mail from Alex Angelo re [REDACTED] [REDACTED] E-mail to Alex re [REDACTED]	
06/12/12	DFS	Research case law regarding HUD's interpretation of regulation.	3.50
06/13/12	TJC	Conference with David Standa re [REDACTED] [REDACTED]	0.30
06/13/12	DFS	Draft research memo regarding recent court rulings interpreting HUD's guidance and interpretation of its servicing requirements.	3.90
06/15/12	TJC	Emails re argument re "branch location."	0.30
06/15/12	DFS	Draft email to Alex Angelo [REDACTED] Draft email to Tom Cunningham regarding [REDACTED] [REDACTED]	0.30
06/19/12	DFS	Draft motion to dismiss.	2.00
06/20/12	DFS	Draft motion to dismiss.	4.00
06/21/12	TJC	Preparation of motion to dismiss and affidavit in support.	0.50
06/21/12	DFS	Revise motion to dismiss. Draft affidavit in support of motion to dismiss.	2.00
06/22/12	TJC	Review and analysis of interim supplemental order entered on June 15 modifying the stay in certain proceedings to determine its application in this case.	0.40
06/22/12	TJC	Preparation of motion to strike affirmative defenses and to dismiss counterclaim and affidavit in support.	1.30
06/22/12	TJC	Email to Alex Angelo re [REDACTED] [REDACTED]	0.20
06/23/12	TJC	Emails re affidavit in support of motion to strike affirmative defenses.	0.20
06/25/12	TJC	Email from Alex Angelo re [REDACTED]	0.10
06/25/12	DFS	Email exhibits to affidavit to Alex Angelo.	0.10
06/26/12	TJC	Review of docket from Hernandez bankruptcy case and consideration and analysis of [REDACTED] [REDACTED]	0.70
06/26/12	DFS	Research Hernandez bankruptcy docket. Research applicability of defendants ability to assert defenses that were not raised in	2.20

DATE	ATTY	DESCRIPTION	HOURS
		spouses bankruptcy action. Prepare appearance.	
06/26/12	TBT	Conduct search to determine whether the Defendant has filed for bankruptcy; E-mail findings to litigation team.	0.20
06/27/12	TJC	Emails re motion to strike affirmative defenses.	0.30
06/27/12	DFS	Finalize motion to dismiss and prepare for filing.	0.40
06/28/12	TJC	Emails re motion to dismiss.	0.20
06/28/12	DFS	File motion to dismiss.	0.20
TOTAL HOURS			31.00
TOTAL FEES			\$10,346.00

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	6.80	3,978.00
D. F. Standa	Associate	264.00	23.40	6,177.60
Tiffany B. Till	Paralegal	238.00	0.80	190.40
TIMEKEEPER TOTALS			31.00	\$10,346.00

EXPENSES	VALUE
Clerk of the Circuit Court of Cook County - Copy Complaint	16.00
TOTAL EXPENSES	\$16.00

TOTAL FEES	\$10,346.00
TOTAL EXPENSES	\$16.00
TOTAL FEES AND EXPENSES	\$10,362.00
TOTAL BALANCE DUE	\$10,362.00

PLEASE REMIT PAYMENT:

Via US Mail:
Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:
JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603

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Chicago, IL 60606
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Tax ID: 74-1164324

Ms. Jennifer Best
Ally Financial
1100 Virginia Drive
Fort Washington, PA 19034

September 13, 2012
Invoice No.: 959209

Total amount due for the legal services rendered in connection with the
referenced matter through June 30, 2012

\$4,079.00

File Number: 1000304.00248

RE: Walker, Reuben and Karen v. GMAC Mortgage, #728755

Claim Number: 11506

Your File Number: 728755

DATE	ATTY	DESCRIPTION	HOURS
06/01/12	TJC	E-mails from and to Jennifer Best re [REDACTED] [REDACTED] E-mails from and to Dan Sandberg at Summit Mortgage and Jessica Thomas at Stewart Title re claim submitted by Summit in relation to title policy and status of effort to investigate facts and confirm that coverage will be provided by title insurer.	0.40
06/01/12	CGS	Review title policy and FACT Pack documents (1.8); telephone call with opposing counsel regarding plaintiff's motion to add party. (.2).	2.00
06/04/12	TJC	Consideration of [REDACTED] [REDACTED] E-mails from and to Jennifer Best re [REDACTED] [REDACTED]	0.30
06/04/12	CGS	Telephone call with opposing counsel regarding motion to add parties (.3); review loan origination file (.4).	0.70
06/04/12	TBT	Upload origination file, payment history, servicing notes, and fact package; E-mail to litigation team regarding [REDACTED]	0.20
06/05/12	TJC	Review of order entered this morning; E-mail to Jennifer Best	0.30

DATE	ATTY	DESCRIPTION	HOURS
		re [REDACTED] [REDACTED]	
06/05/12	CGS	Prepare for and attend hearing on plaintiff's motion to add party; draft status update to client after the hearing.	4.20
06/06/12	TJC	E-mail from Jennifer Best re [REDACTED] [REDACTED]	0.10
06/12/12	TJC	Review of various pleadings filed in bankruptcy case recently that address counterclaims and affirmative defenses in foreclosure cases, including NACBA's competing motion for relief from stay and the Debtors' omnibus reply to objections to entry of final orders for specific "first day" motions and related relief, and related papers.	0.60
06/18/12	CGS	Telephone call to opposing counsel regarding proposed amended complaint.	0.10
06/19/12	TJC	Review of proposed amended complaint naming GMACM a defendant and consideration of strategy for handling response.	0.30
06/22/12	TJC	Review and analysis of [REDACTED] [REDACTED]	0.40
06/25/12	TJC	Email from Stewart Title re ownership of the Flinchum loan.	0.10
06/25/12	TJC	Email to Jennifer Best re [REDACTED] [REDACTED]	0.10
06/25/12	CGS	Draft email to opposing counsel regarding first amended complaint naming GMACM.	0.10
06/26/12	TJC	Review of status of amended complaint.	0.30
06/26/12	TBT	Conduct search to determine whether the Defendants have filed for bankruptcy; E-mail findings to litigation team.	0.30
06/28/12	CGS	Draft email to opposing counsel regarding service of the first amended complaint on GMAC and the deadline for Summit to respond to the first amended complaint.	0.40
06/29/12	TJC	Review of amended complaint filed on Wednesday and received today.	0.40
06/29/12	TJC	Review of emails re contact from opposing counsel re whether we will agree to accept service and plan to notify Summit of its obligations to respond.	0.10
06/29/12	TJC	Email to Jennifer Best re [REDACTED] [REDACTED]	0.10

DATE	ATTY	DESCRIPTION	HOURS
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		TOTAL HOURS	11.50
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		TOTAL FEES	\$4,079.00
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----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.50	2,047.50
C. G. Shetty	Associate	255.00	7.50	1,912.50
Tiffany B. Till	Paralegal	238.00	0.50	119.00
TIMEKEEPER TOTALS			11.50	\$4,079.00

TOTAL BALANCE DUE	\$4,079.00
--------------------------	-------------------

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24259 Network Place
Chicago, IL 60673-1242

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JPMorgan Chase
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Reference: LL Invoice Number / Matter

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www.lockelord.com
Tax ID: 74-1164324

Ms. Sheila Gregory
Ally Financial
8400 Normandale Lake Blvd.
Minneapolis, MN 77437

September 13, 2012
Invoice No.: 959210

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 \$4,734.15

File Number: 1000304.00251
RE: Rubino, Prosper v. GMAC Mortgage

Claim Number: 11506

DATE	ATTY	DESCRIPTION	HOURS
06/21/12	TJC	Review and analysis of counterclaim; E-mails from and to Sheila Gregory re [REDACTED] Review of order entered on June 1 granting extensions of deadlines to respond to counterclaim and motion for summary judgment; Review of draft motion to strike counterclaims.	1.20
06/21/12	SEM	Conference regarding facts and background of case.	0.60
06/22/12	TJC	Review of interim supplemental order granting relief from stay in certain foreclosure cases and consideration of [REDACTED]	0.20
06/22/12	TJC	Email to Sheila Gregory with [REDACTED]	0.30
06/22/12	TJC	Review of draft motion to strike counterclaims prepared by foreclosure counsel.	0.90
06/22/12	TJC	Emails re status and strategy.	0.20
06/22/12	SEM	Contact foreclosure counsel re: [REDACTED] (.5); contact opposing counsel re: extension (.3).	0.80

DATE	ATTY	DESCRIPTION	HOURS
06/23/12	TJC	Emails from foreclosure counsel re [REDACTED]	0.20
06/25/12	TJC	Emails re foreclosure files.	0.10
06/25/12	TJC	Emails from/to Sheila Gregory re [REDACTED] [REDACTED]	0.20
06/25/12	SEM	Conference call with borrower's counsel re: extension; draft appearance and motion to extend time; e-mail client re: [REDACTED] [REDACTED]	1.70
06/25/12	TBT	Receive, organize, and upload foreclosure file; E-mail to litigation team regarding [REDACTED]	1.80
06/26/12	TJC	Emails from/to Kathy Priore re [REDACTED] [REDACTED]	0.30
06/26/12	TJC	Emails from Kay Turner re [REDACTED]	0.20
06/26/12	TJC	Emails re first available date for a motion for extension of time and how to handle.	0.20
06/26/12	SEM	Phone conference with court clerk re: notice date; e-mail to Tom Cunningham re: [REDACTED] draft e-mail to borrower's counsel re: loan modification; phone conference with borrower's counsel re: status of last loan modification; phone conference with client re: [REDACTED]	1.40
06/26/12	TBT	Conduct search to determine whether the Defendant has filed for bankruptcy; E-mail findings to litigation team.	0.20
06/26/12	TBT	Retrieve and circulate to litigation team documents from Ally's Cisco Registered Envelope Service.	0.20
06/27/12	TBT	Retrieve and circulate to litigation team loan file documents from Ally's Cisco Registered Envelope Service.	0.20
06/28/12	TJC	Emails re borrower's decision to not seek a loan modification.	0.20
06/28/12	SEM	Phone conference with borrower's counsel re: loss mitigation and borrower's concerns.	0.20
06/28/12	SEM	Draft e-mail to client re: [REDACTED]	0.30
06/29/12	TJC	Review of FACT package.	0.50
06/29/12	TBT	Retrieve and circulate to litigation team fact package from Ally's Cisco Registered Envelope Service.	0.10
TOTAL HOURS			12.20
TOTAL FEES			\$4,724.50

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	4.70	2,749.50
S. E. Maye	Associate	276.00	5.00	1,380.00
Tiffany B. Till	Paralegal	238.00	2.50	595.00
TIMEKEEPER TOTALS			12.20	\$4,724.50

EXPENSES	VALUE
FedEx Shipments	9.65
TOTAL EXPENSES	\$9.65

TOTAL FEES	\$4,724.50
TOTAL EXPENSES	\$9.65
TOTAL FEES AND EXPENSES	\$4,734.15
TOTAL BALANCE DUE	\$4,734.15

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 712 Main Street, Houston, TX 77002
 Reference: LL Invoice Number / Matter

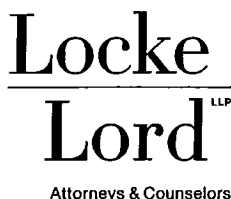
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Tax ID: 74-1164324

Ms. Sheila Gregory
Ally Financial
8400 Normandale Lake Blvd.
Minneapolis, MN 77437

September 13, 2012
Invoice No.: 959211

Total amount due for the legal services rendered and expenses
incurred in connection with the referenced matter through June 30,
2012 \$2,736.08

File Number: 1000304.00252
RE: Regan, Kim v. GMAC Mortgage

Claim Number: 11506

DATE	ATTY	DESCRIPTION	HOURS
06/19/12	TJC	Review and analysis of complaint; emails from/to Sheila Gregory re [REDACTED]	0.50
06/20/12	TJC	E-mail to Sheila Gregory re [REDACTED] [REDACTED] E-mails to and from Sheila Gregory re [REDACTED] E-mails to and from Codilis re [REDACTED] Consideration of approach to [REDACTED]	0.60
06/20/12	CGS	Review borrower's affirmative defenses for the purpose of drafting motion to strike affirmative defenses.	0.90
06/22/12	TJC	Review of FACT Pack received today.	0.50
06/22/12	TJC	Review and analysis of [REDACTED] [REDACTED]	0.40
06/22/12	TBT	Retrieve and circulate to litigation team loan file documents from Ally's Cisco Registered Envelope Service.	0.40
06/25/12	TJC	Emails from Codilis re [REDACTED] and review and analysis of [REDACTED]	0.40
06/25/12	TBT	Receive, organize, and upload foreclosure file; E-mail to	0.50

DATE	ATTY	DESCRIPTION	HOURS
		litigation team regarding [REDACTED]	
06/26/12	TBT	Conduct search to determine whether the Defendant has filed for bankruptcy; E-mail findings to litigation team.	0.20
06/27/12	TJC	Emails re status of extension of time and effort to see if borrower is interested in a loan modification and email to Sheila Gregory re [REDACTED]	0.40
06/27/12	CGS	Telephone conference with defendant for the purposes of discussing settlement.	0.40
06/27/12	CGS	Analyze borrower's affirmative defenses for the purposes of drafting motion to strike.	0.50
06/28/12	CGS	Draft email to borrower memorializing agreement to extend time to respond to her affirmative defenses.	0.20
06/29/12	TJC	Review of FACT package.	0.50
06/29/12	TBT	Retrieve and circulate to litigation team fact package from Ally's Cisco Registered Envelope Service.	0.10
		TOTAL HOURS	6.50
		TOTAL FEES	\$2,726.10

----- BILLING PROFESSIONALS -----

TIMEKEEPER	CLASS	RATE	HOURS	VALUE
T.J. Cunningham	Partner	585.00	3.30	1,930.50
C. G. Shetty	Associate	255.00	2.00	510.00
Tiffany B. Till	Paralegal	238.00	1.20	285.60
TIMEKEEPER TOTALS			6.50	\$2,726.10

EXPENSES	VALUE
FedEx Shipments	9.98
TOTAL EXPENSES	\$9.98

TOTAL FEES \$2,726.10

TOTAL EXPENSES \$9.98

TOTAL FEES AND EXPENSES \$2,736.08

TOTAL BALANCE DUE \$2,736.08

PLEASE REMIT PAYMENT:

Via US Mail:

Locke Lord LLP
24259 Network Place
Chicago, IL 60673-1242

Via Courier:

JPMorgan Chase
131 S. Dearborn, 6th Floor
Chicago, IL 60603
ATTN: Locke Lord Bissell & Liddell LLP,
Box #24259

Via Wire:

ABA Routing: 021000021
Swift Code (International): CHASUS33
Account: 00101203546
Bank: JPMorgan Chase Bank of Texas,
712 Main Street, Houston, TX 77002
Reference: LL Invoice Number / Matter

This statement is due upon receipt. Please call T.J. Cunningham of this firm if you have questions concerning legal services covered by it or if you dispute the amount of the statement. Our Accounting Department, (713) 226-1129 can answer questions concerning payments on your account. (Please note that this statement covers only those services and expenses described above. It does not include the unpaid balance of any prior statement.)

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